

Krishna Associates

Trading and Profit & Loss Account for the year ended 31st March 2017

Particulars	Amount	Particulars	Amount
Opening Stock		Direct Income	
Construction	40,162,654	Sales	19,800,000
Direct Expenses		Indirect Income	
Land Mehsul Exp.	39,006	Discount A/c	505
Indirect Expenses		Closing Stock	27,485,857
Accounting Fee	16,000		
Advertisement	278,835		
Audit Fee	23,000		
Bank Charges	1,476		
Bonus Salary	35,000		
Balance written off	5,120		
Car Insurance	7,549		
Car Repairing Exp	18,200		
Consultant Charges	100,000		
Conveyance Exp	17,193		
Depreciation Exp	286,929		
Electricity Exps (G)	180,270		
K K Cess	560		
Professional Fees	12,000		
Rent Exp	70,000		
Salary Exp	180,000		
Service Tax	17,486		
Swachh Bharat Cess	625		
T.D.S. Interest	145		
Telephone Exp.	54,049		
Watchman Salary Exp	240,000		
Net Profit	5,540,265		
Total	47,286,362	Total	47,286,362

Notes forming part of Accounts Sch - 6

As per our Report of Even Date Attached herewith

For, Rupesh Mehta & Associates

Chartered Accountants

FRNo.:119198W

[Signature]

Proprietor

M.No.:106277

Place : Ahmedabad

Date : 29-07-2017



For, Krishna Associates

[Signature]

Partner

Place : Ahmedabad

Date : 29-07-2017